

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF MISSISSIPPI**

**IN RE: Rodney Joseph Dyess
 Candace Janette Dyess, Debtors**

**Case No. 24-50343-KMS
CHAPTER 13**

FINAL ACCOUNTING OF ATTORNEY'S FEES EXHIBIT B

Attorney's Fees	Expenses	Total Fees/Expenses	Docket #	Date of Order
\$4,883.00	\$64.13	\$4,947.13	30	06/11/2024
\$1,650.00	\$97.65	\$1,747.65	51	11/05/2024
\$2,343.50	\$191.25	\$2,534.75	n/a	n/a
\$8,876.50	\$353.03	\$9,229.53		



INVOICE

Invoice # 6424
Date: 05/16/2024
Due On: 06/15/2024

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236
United States

Rodney Joseph Dyess and Candace Janette Dyess
648 Henleyfield McNeill Rd
Carriere, MS 39426

05170-Dyess Rodney Joseph Dyess and Candace Janette

Ch 13 hourly - Rodney and Candace

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	KR	12/04/2023	Contact Debtor (Text/Email): Reviewed credit report and selected debts to import/exclude; drafted email to debtor attaching credit report for debtor's review and reference.	0.20	\$150.00	\$30.00
Service	KR	12/05/2023	Review email from debtor: Reviewed email from debtor about American Express not being listed on the credit report and that there should be no liens since the taxes have been paid; drafted email to debtor letting him no if there is not a debt listed then he can provide us with the information to add	0.10	\$150.00	\$15.00
Service	KR	12/05/2023	Reviewed email from debtor with a debt that he forgot to add to his credit report with American Express	0.10	\$150.00	\$15.00
Service	BB	12/07/2023	Review file to determine documents needed to file case - draft email to client requesting said documents: Reviewed debtors credit report looking for any student loans. No student loans were found.	0.10	\$100.00	\$10.00
Service	BB	12/08/2023	Contact Debtor (Text/Email): Drafted email to debtor with updated list of needed documents for filing.	0.10	\$100.00	\$10.00
Service	BB	12/08/2023	Review email from debtor: Reviewed email from debtor stating that he will have requested documents to us sometime next	0.10	\$100.00	\$10.00

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week.						
Service	BB	12/13/2023	Review and organize documents provided by debtor: Reviewed email from debtor with answers to questions needed for filing. Organized and filed answers in debtors file. Drafted reply email with link to the credit counseling course as requested by debtor.	0.40	\$100.00	\$40.00
Service	BB	12/13/2023	Review email from debtor: Reviewed email from debtor inquiring as to if he and his wife have to take the credit counseling course separately. Drafted reply email advising that they must attend separately.	0.10	\$100.00	\$10.00
Service	BB	12/14/2023	Review and organize documents provided by debtor: Reviewed email from debtor with tax and pay documents needed for filing. Organized and filed documents in debtors file. Drafted reply email with link to the credit counseling course as requested by debtor and the updated list of needed documents for filing.	0.50	\$100.00	\$50.00
Service	BB	12/14/2023	Review and organize documents provided by debtor: Reviewed email from debtor with 2021 tax documents. Organized documents into client documents file.	0.10	\$100.00	\$10.00
Service	BB	12/14/2023	Review and organize documents provided by debtor: Reviewed email from debtor with business questionnaire documents. Organized documents into client documents file.	0.10	\$100.00	\$10.00
Service	BB	12/15/2023	Review and organize documents provided by debtor: Reviewed email from debtor with several bank documents needed for filing. Merged and organized documents into client documents file	0.40	\$100.00	\$40.00
Service	BB	12/15/2023	Review email from debtor: Reviewed email from debtor inquiring what is next in the process and requesting I send the pages of the packet we need him to complete. Drafted email reply with answer and pages requested.	0.10	\$100.00	\$10.00
Service	BB	12/18/2023	Review email from debtor: Reviewed email from debtor with missing general information packet pages. Merged and organized pages into client documents file.	0.10	\$100.00	\$10.00
Service	BM	12/19/2023	Reviewed all provided documents to prepare for case input. Determined we are missing information on 4 secured loans, bank statements, and pay stubs.	0.30	\$100.00	\$30.00

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Service	BB	12/19/2023	Review email from debtor: Reviewed email from debtor inquiring as to if we have received all documents needed for filing. Reviewed debtors pay stubs from USPS with bm. Drafted return email to debtor with updated list of documents needed for filing and requested pay stubs with pay dates on them.	0.30	\$100.00	\$30.00
Service	BB	12/19/2023	Review email from debtor: Reviewed email from debtor requesting to call. Tried to all and got voicemail.	0.10	\$100.00	\$10.00
Service	BB	12/19/2023	Contact Debtor (Text/Email): Phone conference with debtor discussing the updated list of documents needed for filing. Answered questions debtor had.	0.10	\$100.00	\$10.00
Service	BB	12/21/2023	Contact Debtor (Text/Email): Drafted email to debtor requesting an update on documents needed for filing.	0.10	\$100.00	\$10.00
Service	BB	12/27/2023	Review email from debtor: Reviewed email from debtor with bank statement needed for filing. Merged and organized documents into client documents file.	0.10	\$100.00	\$10.00
Service	BB	01/02/2024	Review and organize documents provided by debtor: Reviewed several emails from debtor with several pay and bank documents needed for filing. Merged and organized documents into client document file. Reviewed debtors file to determine remaining documents needed for filing. Drafted email to debtor with updated list.	0.50	\$100.00	\$50.00
Service	BB	01/02/2024	Contact Debtor (Text/Email): Drafted email to debtor with credit counseling course information.	0.10	\$100.00	\$10.00
Service	BB	01/02/2024	Review email from debtor: Reviewed email from debtor stating they have completed the credit counseling course.	0.10	\$100.00	\$10.00
Service	BB	01/05/2024	Review email from debtor: Reviewed email from debtor requesting an update on his case. Informed debtor that we are still missing some documents needed for filing. Included list of documents in return email to debtor.	0.10	\$100.00	\$10.00
Service	BB	01/05/2024	Review email from debtor: Reviewed email from debtor with venmo bank documents. Merged and organized documents into client documents file.	0.10	\$100.00	\$10.00
Service	BB	01/05/2024	Contact Debtor (Text/Email): Drafted email	0.10	\$100.00	\$10.00

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			to debtor informing him that we are still missing one last paycheck.			
Service	BB	01/05/2024	Review email from debtor: Reviewed email from debtor with missing pay stub. Merged and organized document into client documents file. Debtor requested information on the next steps. Informed debtor that we are moving forward with review and input and we will contact him if there is anything missing.	0.10	\$100.00	\$10.00
Service	BM	01/09/2024	Final review of all documents to prepare for case input. Debtors have multiple vehicles, bank accounts, and a business.	0.40	\$100.00	\$40.00
Service	JAC	01/10/2024	Review letter submitted by debtor for school pay. Draft memo to BM to have debtor contact payroll & get a printout from them of the pay he receives.	0.10	\$360.00	\$36.00
Service	BM	01/10/2024	Emailed debtor requesting proof of income from the school board.	0.10	\$100.00	\$10.00
Service	BB	01/12/2024	Review email from debtor: Reviewed email from debtor with paystub. Organized document into client documents file.	0.10	\$100.00	\$10.00
Service	BB	01/16/2024	Review email from debtor: Reviewed email from debtor requesting an update on case. Informed debtor that the attorney is currently working on their file.	0.10	\$100.00	\$10.00
Service	JAC	01/18/2024	Input Case - prepare petition, research social security number on PACER, review and select debts to import from CR, add debts in GIP not on CR	0.50	\$360.00	\$180.00
Service	JAC	01/18/2024	Prepare matrix for Δ to review	0.10	\$360.00	\$36.00
Service	KR	01/18/2024	Drafted email to debtors with the list of creditors to review for filing	0.10	\$155.00	\$15.50
Service	KR	01/19/2024	Review email from debtor: Reviewed email from debtor stating that he does not have 3 vehicles with the creditor FMC	0.10	\$155.00	\$15.50
Service	KR	01/19/2024	Contact Debtor (Text/Email): Drafted email to debtor explaining they are listed on there 3 different times since those are the contact addresses used for bankruptcy	0.10	\$155.00	\$15.50
Service	JAC	01/22/2024	Input Case - prepare schedules, SOFA	0.80	\$360.00	\$288.00
Service	BB	01/23/2024	Contact Debtor (Text/Email): Drafted email to debtor requesting information required by attorney to finish input.	0.10	\$100.00	\$10.00

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Service	BB	01/29/2024	Contact Debtor (Text/Email): Drafted email to debtor requesting information required by attorney to finish input.	0.10	\$100.00	\$10.00
Service	BB	01/30/2024	Review email from debtor: Reviewed email from debtor with missing page from packet and pay from business information. Merged and organized document into client documents file. Drafted email to debtor informing him we are still missing a pay stub from USPS.	0.30	\$100.00	\$30.00
Service	BB	02/07/2024	Review email from debtor: Reviewed email from debtor stating the requested pay stub cannot be found. Debtor inquired if he can give us a letter from the postmaster stating that it was a check and for how much.	0.10	\$100.00	\$10.00
Service	BB	02/13/2024	Review and organize documents provided by debtor: Reviewed, merged, and organized pay document into client documents file.	0.10	\$100.00	\$10.00
Service	BB	02/13/2024	Review email from debtor: Reviewed email from debtor requesting an update on if I received his email. Informed debtor that I did receive it and sent his file for review and will contact him with any updates.	0.10	\$100.00	\$10.00
Service	BB	02/16/2024	Review email from Attorney: Reviewed email from attorney stating we need Jan pay documents from debtor to finish inputting his case. Drafted email to debtor requesting said documents.	0.10	\$100.00	\$10.00
Service	JAC	02/16/2024	Input Case - calculate income for MT, I. Calculate plan payment	0.50	\$360.00	\$180.00
Service	BB	02/16/2024	Review and organize documents provided by debtor: Reviewed, merged, and organized pay documents into client documents file. Reviewed email from debtor requesting a profit and loss form. Drafted reply email informing debtor that I already had in my last email.	0.30	\$100.00	\$30.00
Service	BB	02/16/2024	Review and organize documents provided by debtor: Reviewed, merged, and organized profit and loss statement into client documents file.	0.10	\$100.00	\$10.00
Service	JAC	02/20/2024	Update MT, I with January pay	0.10	\$360.00	\$36.00
Service	BB	02/20/2024	Review email from debtor: Reviewed email from debtor inquiring when he can tell his creditors he has filed Informed debtor that we will reach out to make an appointment	0.10	\$100.00	\$10.00

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			with the attorney and after that, we will send him his case number. Informed debtor once we send his case number, that means he has officially filed.			
Service	KR	02/20/2024	Review email from debtor: Reviewed email from debtor asking how this will work since he is self employed; drafted email to debtor informing him that he would be responsible for sending in the payment directly to the Trustee each month; instead of a wage order it would be direct pay.	0.10	\$155.00	\$15.50
Service	KR	02/22/2024	Review email from debtor: Reviewed email from debtor stating that he had a couple of questions; wanted to know if he had to include both cars and what would happen if he could not make the payments due to income decreasing for that month; called debtor left message; drafted email informing him that the vehicles do have to be included in the plan and if there was a month that he could not send in the full payment he would just send in extra the following month to catch up	0.10	\$155.00	\$15.50
Service	KR	02/22/2024	Review email from debtor: Reviewed email from debtor informing me he will call me later since he has a few more questions about filing	0.10	\$155.00	\$15.50
Service	KR	02/23/2024	Contact Debtor (Text/Email): Called debtor left message and drafted email to see if I could answer any of the questions he had on his filing options	0.10	\$155.00	\$15.50
Service	KR	02/26/2024	Contact Debtor (Text/Email): Called debtor left message; drafted email to debtor asking if there were any more questions I could answer or if they had made a decision on filing.	0.10	\$155.00	\$15.50
Service	KR	02/27/2024	Review email from debtor: Reviewed email from debtor stating that he will call me this morning but he never called; drafted email to debtor informing him that he can call at any time	0.10	\$155.00	\$15.50
Service	KR	02/27/2024	Contact Debtor (Text/Email): Telephone conference with debtor about the questions he had on filing; reviewed the process of vehicle issues while in bankruptcy; income decrease and he also wanted to know if they could take the Lincoln out that the joint debtor has co-signed for with their daughter; he is worried this will affect their daughters credit; does not want to impact	0.20	\$155.00	\$31.00

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their daughter since she is just starting out						
Service	KR	02/27/2024	Drafted email memo to JAC re: co-signed Lincoln	0.10	\$155.00	\$15.50
Service	JAC	02/28/2024	Review & respond to email from KR re: cosigned debt	0.10	\$360.00	\$36.00
Service	KR	02/28/2024	Contact Debtor (Text/Email): Reviewed email memo from JC re: Lincoln; telephone conference with debtor; explained that filing bankruptcy and including the Lincoln will affect her daughters credit; informed them of the option of surrendering the vehicle and the full financial responsibility will fall onto their daughter; he is going to get his wife to call so I can explain	0.20	\$155.00	\$31.00
Service	KR	02/28/2024	Contact Debtor (Text/Email): Telephone conference with both debtor's; explaining the option of surrendering the Lincoln and how the financial responsibility will fall on the daughter, they would like to run the chapter 13 option surrendering the Lincoln to see if this will lower the payment; drafted email memo to JAC re: surrendering vehicle	0.20	\$155.00	\$31.00
Service	JAC	02/29/2024	Review & respond to email from KR	0.10	\$360.00	\$36.00
Service	KR	02/29/2024	Contact Debtor (Text/Email): Reviewed email memo from JAC re: surrendering Lincoln; telephone conference with debtor reviewed the new payment plan surrendering the Lincoln; answered questions on what happens if he can not make a full payment one month; reviewed the creditors listed; he will call me on Monday once they discuss it over the weekend about moving forward	0.30	\$155.00	\$46.50
Service	KR	03/04/2024	Review email from debtor: Reviewed email from debtor informing me they would like to proceed with the filing of the Chapter 13; drafted email to debtor informing them I will let the attorney know and someone from our office will be contacting them with the next step	0.10	\$155.00	\$15.50
Service	BM	03/04/2024	Drafted and emailed Ch 13 Fee Agreement (this fee agreement is to supersede the prior generic bankruptcy fee agreement previously signed by the client)	0.10	\$100.00	\$10.00
Service	JAC	03/08/2024	Prepare signing docs	0.20	\$360.00	\$72.00
Service	JAC	03/11/2024	Add estimated tax liability to J & MT	0.10	\$360.00	\$36.00

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Service	TR	03/11/2024	Conference w/ client to review and revise petition, schedules statements and plan	0.70	\$360.00	\$252.00
Service	JAC	03/11/2024	Prepare final bankruptcy for debtors to review and sign	0.20	\$360.00	\$72.00
Service	BB	03/11/2024	Contact Debtor (Text/Email): Drafted text to debtor requesting emergency contact information.	0.10	\$100.00	\$10.00
Service	KR	03/12/2024	Contact Debtor (Text/Email): Drafted text to debtor's reminding them to review and sign the plan documents so we can file with the court	0.10	\$155.00	\$15.50
Service	KR	03/13/2024	Contact Debtor (Text/Email): Called debtor about the plan documents they need to sign so we can file their case; left message and drafted text	0.10	\$155.00	\$15.50
Service	KR	03/13/2024	Contact Debtor (Text/Email): Reviewed text from debtor stating that he will get his wife to sign; wanted to know if even though the Lincoln is listed that they will be surrendering and their daughter can pay to keep it; reviewed plan; drafted email to debtor informing him yes	0.10	\$155.00	\$15.50
Service	JAC	03/13/2024	Prepare the petition, schedules, forms to file with the court. Download, review, & import CCC to best case. File everything with Court.	0.40	\$360.00	\$144.00
Service	KR	03/13/2024	Drafted text to debtor with their chapter 13 case number	0.10	\$155.00	\$15.50
Service	BB	03/13/2024	Contact Debtor (Text/Email): Drafted text to debtor requesting emergency contact information.	0.10	\$100.00	\$10.00
Service	KR	03/13/2024	Reviewed debtor's plan to determine if plan payments are by wage order or direct pay. Assigned instructions to legal assistant to follow up to make sure wage order paying.: Reviewed debtor's plan to determine if plan payments are by wage order or direct pay. Assigned instructions to legal assistant to follow up to make sure wage order paying.	0.10	\$155.00	\$15.50
Service	JAC	03/14/2024	Prepare notice of filing plan, review plan to determine creditors in 3.2/3.4, research registered agents for notice, research banks for corporate office	0.40	\$360.00	\$144.00
Service	KR	03/14/2024	Contact Debtor (Text/Email): Drafted email to debtor with their plan payment and what to do/expect after filing a chapter 13	0.10	\$155.00	\$15.50

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Expense	BB	03/14/2024	Reimbursable expenses: Mailing Expense (certificateofservice.com)	1.00	\$61.06	\$61.06
Service	JC	03/15/2024	Reviewed Declaration of Mailing Notice of Plan received from CertificateofService.com and prepared for filing with the Court.	0.10	\$155.00	\$15.50
Service	BB	03/15/2024	Contact Debtor (Text/Email): Drafted text message to debtor informing them of the date and time of their meeting of creditors. Inquired as to a date and time for us to conduct a test meeting.	0.10	\$100.00	\$10.00
Service	TR	03/15/2024	Review: 24-50343-KMS Meeting of Creditors Chapter 13 Document# 9	0.20	\$360.00	\$72.00
Service	KR	03/18/2024	Reviewed letter from AIS about the F150 that the debtors have with Ford Motor Company; provided payment information; reviewed plan F150 included in the plan payment	0.10	\$155.00	\$15.50
Service	BB	03/19/2024	Contact Debtor (Text/Email): Drafted text to debtor requesting emergency contact information.	0.10	\$100.00	\$10.00
Service	BB	03/19/2024	Contact Debtor (Text/Email): Reviewed text from debtor with emergency contact information. Organized in debtors file.	0.10	\$100.00	\$10.00
Service	BB	03/19/2024	Contact Debtor (Text/Email): Drafted text to debtor inquiring after clarification on how they would like to attend their meeting of creditors.	0.10	\$100.00	\$10.00
Service	TR	03/19/2024	Review: Proof of Claim 24-50343-KMS Discover Bank Document # 2	0.10	\$360.00	\$36.00
Service	TR	03/19/2024	Review: Proof of Claim 24-50343-KMS Discover Bank Document # 1	0.10	\$360.00	\$36.00
Service	TR	03/19/2024	Review: 24-50343-KMS Order Upon Employer Directing Deductions from Pay Document #11	0.10	\$360.00	\$36.00
Service	BB	03/20/2024	Contact Debtor (Text/Email): Reviewed text from debtor stating they are familiar with zoom and a practice meeting is not necessary.	0.10	\$100.00	\$10.00
Service	KR	03/20/2024	Review and organize documents provided by debtor: Reviewed all statements for 6 bank accounts, taxes, pay advices for 3 sources of income, and identification for the Meeting of Creditors per the request of the Trustee; created list of missing documents	0.50	\$155.00	\$77.50

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Service	JAC	03/22/2024	Review: 24-50343-KMS Notice of Appearance Document# 19	0.10	\$360.00	\$36.00
Service	KR	03/28/2024	Contact Debtor (Text/Email): Drafted email to debtor requesting the missing paystubs and bank statements for the Meeting of Creditors	0.10	\$155.00	\$15.50
Service	JAC	03/29/2024	Review: Proof of Claim 24-50343-KMS First National Bank of Omaha Document # 3	0.10	\$360.00	\$36.00
Service	JAC	03/29/2024	Review: Proof of Claim 24-50343-KMS Sheffield Financial, a division of Truist Bank Document # 4	0.10	\$360.00	\$36.00
Service	KR	04/04/2024	Review email from debtor: Reviewed email from debtor requesting a phone number to reach us; drafted email to debtor providing a contact number.	0.10	\$155.00	\$15.50
Service	JC	04/05/2024	Reviewed Certified Mail Receipt from BankPlus organized in correspondence file.	0.10	\$155.00	\$15.50
Service	JC	04/05/2024	Reviewed Certified Mail Receipt from Sheffield Finance; organized in correspondence file.	0.10	\$155.00	\$15.50
Service	TR	04/05/2024	Review: Proof of Claim 24-50343-KMS Republic Finance, LLC Document # 5	0.10	\$360.00	\$36.00
Service	TR	04/05/2024	Review: Proof of Claim 24-50343-KMS Ford Motor Credit Company, LLC Document # 6	0.20	\$360.00	\$72.00
Service	TR	04/05/2024	Review: Proof of Claim 24-50343-KMS Ford Motor Credit Company, LLC Document # 7	0.20	\$360.00	\$72.00
Service	TR	04/05/2024	Review: Proof of Claim 24-50343-KMS MERRICK BANK Document # 8	0.10	\$360.00	\$36.00
Service	JAC	04/08/2024	Update treatment for POC 7, update amounts owed on debts for claims filed (POCs 1-8)	0.20	\$360.00	\$72.00
Service	KR	04/09/2024	Call Debtor: Called debtor left message; drafted email and text about the missing documents needed for the Meeting of Creditors.	0.10	\$155.00	\$15.50
Service	KR	04/15/2024	Review email from debtor: Reviewed 19 emails from debtor with missing bank statements and pay advices; organized and merged with existing pay advices and bank statements; drafted email to debtor informing him of the missing pay advices; drafted letter to the Trustee to attach with the documents for the Meeting of Creditors;	0.60	\$155.00	\$93.00

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			drafted email memo to JAC re: Mail Trustee documents			
Expense	JC	04/15/2024	Postage - Docs to Trustee: Docs to trustee for MOC	1.00	\$3.07	\$3.07
Service	JC	04/15/2024	Reviewed e-mail memo from KAR with 84 pages of documents requested by trustee including tax returns, pay slips, and bank statements along with a letter to trustee attached; signed letter; prepared all documents and envelope for mailing; drafted memo to KR informing she can e-mail photo ID and SS card to trustee.	0.30	\$155.00	\$46.50
Service	KR	04/15/2024	Review and respond to email memo: Reviewed email from debtor requesting a copy of the profit/loss statement; drafted email with the requested profit/loss statement and requested anything showing his income from the school since January	0.10	\$155.00	\$15.50
Service	KR	04/15/2024	Drafted email to the Trustee's office with the drivers license and the social security cards for debtors for the Meeting of Creditors	0.10	\$155.00	\$15.50
Service	JAC	04/16/2024	Amend Plan - update claims in best case based on amounts filed w/the Court. Recalculate plan payment. Prepare plan for Δ to review & sign	0.20	\$360.00	\$72.00
Service	TR	04/16/2024	Review: Proof of Claim 24-50343-KMS OneMain Financial Document # 10	0.20	\$360.00	\$72.00
Service	TR	04/16/2024	Review: Proof of Claim 24-50343-KMS JPMorgan Chase Bank, N.A. Document # 9	0.20	\$360.00	\$72.00
Service	KR	04/17/2024	Contact Debtor (Text/Email): Drafted email to debtors with the Amended Plan to sign so we can file with the court	0.10	\$155.00	\$15.50
Service	TR	04/18/2024	Review: Proof of Claim 24-50343-KMS Capital One, N.A. Document # 11	0.10	\$360.00	\$36.00
Service	TR	04/18/2024	Review: Proof of Claim 24-50343-KMS Capital One, N.A. Document # 12	0.10	\$360.00	\$36.00
Service	TR	04/18/2024	Review: Proof of Claim 24-50343-KMS Capital One, N.A. Document # 13	0.10	\$360.00	\$36.00
Service	TR	04/18/2024	Review: Proof of Claim 24-50343-KMS Capital One, N.A. Document # 14	0.10	\$360.00	\$36.00
Service	KR	04/18/2024	Call Debtor: Telephone conference with debtor about the amended plan they need to sign to file with the court; they reviewed the documents last night; he saw that the	0.20	\$155.00	\$31.00

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			payments were lowered; reviewed original plan and the amended plan explained the situation with the F150; they will sign tonight; he will also request the missing pay stubs from the school district since he does not receive them; once he has them he will email them; explained there could be issues at the Meeting of Creditors if it is too late to email the missing paystubs; he understood			
Service	KR	04/19/2024	Call Debtor: Called debtor left message; drafted text about the amended documents that I need both debtors to sign so we can file with the court; also inquired about the paystubs that we are still needing.	0.10	\$155.00	\$15.50
Service	KR	04/22/2024	Reviewed and prepared the Amended Plan in Best Case with the debtor's signatures; reviewed proof of claim 7 for address to Ford Motor Company; drafted the Notice for Modifying plan for Ford Motor Company; drafted email memo to JAC re: review amended plan and notice	0.30	\$155.00	\$46.50
Service	KR	04/22/2024	Call Debtor: Telephone conference with debtor; stated that he has requested the paystubs but have not received them; he is hoping to get them today; explained that with his meeting of creditors coming up this week there could be issues;	0.10	\$155.00	\$15.50
Service	JAC	04/22/2024	review & approve amendments drafted by KR	0.20	\$360.00	\$72.00
Service	BM	04/23/2024	Contact Debtor (Text/Email): Reviewed email from debtor wanting to confirm time and date of 341. Drafted email back with date and time.	0.10	\$100.00	\$10.00
Service	KR	04/23/2024	Review email from debtor: Reviewed email from debtor about his missing paystubs that he is waiting for from his employer and he requested the Meeting of Creditors information; drafted email to debtor with the Meeting of Creditors information	0.10	\$155.00	\$15.50
Service	KR	04/24/2024	Created task for GM to print/mail 30 day notice to Ford Motor Company; prepared the modified chapter 13 plan and 30 day notice for upload to the court	0.20	\$155.00	\$31.00
Service	KR	04/24/2024	Review email from debtor: Reviewed email from debtor with the missing paystubs; drafted email to the Trustee's office with the missing paystubs from the meeting of creditors	0.10	\$155.00	\$15.50

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Service	KR	04/24/2024	CPA - Prepare and file certificate of compliance re: payment advices sent to Trustee: Drafted and prepared the Certificate of Compliance - Payment Advices Filed with Trustee for upload to the court	0.10	\$155.00	\$15.50
Service	TR	04/24/2024	Review: Proof of Claim 24-50343-KMS American Express National Bank Document # 15	0.10	\$360.00	\$36.00
Service	TR	04/24/2024	Review: 24-50343-KMS Objection to Confirmation of the Plan Document# 20	0.10	\$360.00	\$36.00
Service	TR	04/24/2024	Review: 24-50343-KMS Objection to Confirmation of the Plan Document# 24	0.10	\$360.00	\$36.00
Service	BM	04/25/2024	341 reminder: Text message to debtor with reminder of 341 tomorrow with call-in instructions: Drafted text message to debtor reminding them of the date and time of their meeting of creditors.	0.10	\$100.00	\$10.00
Service	TR	04/26/2024	Attend Ch 13 Meeting of Creditors	0.30	\$360.00	\$108.00
Service	TR	05/01/2024	Email Wes Blackshear on 2 objections to valuation	0.10	\$360.00	\$36.00
Service	TR	05/01/2024	Review: Proof of Claim 24-50343-KMS Jefferson Capital Systems LLC Document # 19	0.10	\$360.00	\$36.00
Service	TR	05/01/2024	Review: Proof of Claim 24-50343-KMS Jefferson Capital Systems LLC Document # 18	0.10	\$360.00	\$36.00
Service	TR	05/01/2024	Review: Proof of Claim 24-50343-KMS Jefferson Capital Systems LLC Document # 17	0.10	\$360.00	\$36.00
Service	TR	05/01/2024	Review: Proof of Claim 24-50343-KMS Jefferson Capital Systems LLC Document # 16	0.10	\$360.00	\$36.00
Service	TR	05/10/2024	Review: Proof of Claim 24-50343-KMS Spring Oaks Capital SPV, LLC Document # 21	0.10	\$360.00	\$36.00
Service	TR	05/10/2024	Review: Proof of Claim 24-50343-KMS Midland Credit Management, Inc. Document # 20	0.10	\$360.00	\$36.00
Service	TR	05/16/2024	Review and revise itemizations	0.30	\$360.00	\$108.00

Time Keeper	Position	Quantity	Rate	Total
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Invoice # 6424 - 05/16/2024

Jennifer Curry Calvillo	Attorney	4.5	\$360.00	\$1,620.00
Thomas Rollins	Attorney	4.2	\$360.00	\$1,512.00
Brooke Brueland	Non-Attorney	6.2	\$100.00	\$620.00
Jacki Curry	Non-Attorney	0.6	\$155.00	\$93.00
Breanne McDaniel	Non-Attorney	1.1	\$100.00	\$110.00
Kerri Rodabough	Non-Attorney	5.6	\$155.00	\$868.00
Kerri Rodabough	Non-Attorney	0.4	\$150.00	\$60.00
			Total	\$4,947.13

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6424	06/15/2024	\$4,947.13	\$0.00	\$4,947.13
Outstanding Balance				\$4,947.13
Total Amount Outstanding				\$4,947.13

Please make all amounts payable to: The Rollins Law Firm, PLLC

Please pay within 30 days.



INVOICE

Invoice # 6980
Date: 09/24/2024
Due On: 10/24/2024

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236
United States

Rodney Joseph Dyess and Candace Janette Dyess

05170-Dyess Rodney Joseph Dyess and Candace Janette

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	KR	05/16/2024	Drafted and reviewed invoice; drafted the First Application for Compensation; drafted email memo to TR re: review Application for Compensation	0.20	\$155.00	\$31.00
Service	TR	05/16/2024	Review fee application drafted by KR	0.10	\$360.00	\$36.00
Service	KR	05/16/2024	Prepared the Application for Compensation and the invoice for upload to Certificate of Service	0.10	\$155.00	\$15.50
Service	KR	05/17/2024	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Application for Compensation, invoice, proposed order and the 21 day Notice with the Declaration of Mailing attached for upload to the court	0.20	\$155.00	\$31.00
Service	TR	05/21/2024	Review: Proof of Claim 24-50343-KMS BankPlus Document # 26	0.20	\$360.00	\$72.00
Service	TR	05/21/2024	Review: Proof of Claim 24-50343-KMS LVNV Funding, LLC Document # 25	0.10	\$360.00	\$36.00
Service	TR	05/21/2024	Review: Proof of Claim 24-50343-KMS LVNV Funding, LLC Document # 22	0.10	\$360.00	\$36.00
Service	TR	05/21/2024	Review: Proof of Claim 24-50343-KMS LVNV Funding, LLC Document # 23	0.10	\$360.00	\$36.00
Service	TR	05/21/2024	Review: Proof of Claim 24-50343-KMS LVNV Funding, LLC Document # 24	0.10	\$360.00	\$36.00
Service	TR	05/21/2024	Review: Proof of Claim 24-50343-KMS	0.20	\$360.00	\$72.00

Invoice # 6980 - 09/24/2024

			Ford Motor Credit Company, LLC Document # 30			
Service	TR	05/21/2024	Review: Proof of Claim 24-50343-KMS U.S. Bank National Association et al. Document # 29	0.20	\$360.00	\$72.00
Service	TR	05/21/2024	Review: Proof of Claim 24-50343-KMS LVNV Funding, LLC Document # 28	0.10	\$360.00	\$36.00
Service	TR	05/21/2024	Review: Proof of Claim 24-50343-KMS Lincoln Automotive Financial Services Document # 27	0.10	\$360.00	\$36.00
Service	TR	05/22/2024	Review: Proof of Claim 24-50343-KMS Quantum3 Group LLC as agent for Document # 34	0.10	\$360.00	\$36.00
Service	TR	05/22/2024	Review: Proof of Claim 24-50343-KMS Directv, LLC Document # 32	0.10	\$360.00	\$36.00
Service	TR	05/22/2024	Review: Proof of Claim 24-50343-KMS Quantum3 Group LLC as agent for Document # 33	0.10	\$360.00	\$36.00
Service	TR	05/22/2024	Review: Proof of Claim 24-50343-KMS Tower Loan of Mississippi, LLC Document # 31	0.10	\$360.00	\$36.00
Service	TR	05/22/2024	Review: Proof of Claim 24-50343-KMS Quantum3 Group LLC as agent for Document # 36	0.10	\$360.00	\$36.00
Service	TR	05/22/2024	Review: Proof of Claim 24-50343-KMS Quantum3 Group LLC as agent for Document # 35	0.10	\$360.00	\$36.00
Service	JAC	05/23/2024	Review claims register and compare to the Plan to determine if additional claims are needed	0.20	\$360.00	\$72.00
Service	TR	05/29/2024	Review and sign proposed confirmation order via email	0.10	\$360.00	\$36.00
Service	TR	06/05/2024	Review: Proof of Claim 24-50343-KMS Internal Revenue Servi Document # 37	0.20	\$360.00	\$72.00
Service	TR	06/05/2024	Review: 24-50343-KMS Notice of Mortgage Payment Change Document# 28	0.10	\$360.00	\$36.00
Service	TR	06/11/2024	Review: 24-50343-KMS Notice of Requirement to Complete Course in Financial Management (ADI) Document# 29	0.10	\$360.00	\$36.00
Service	TR	06/12/2024	Review: 24-50343-KMS Order on Application for Compensation Document #30	0.10	\$360.00	\$36.00

Invoice # 6980 - 09/24/2024

Service	TR	06/13/2024	Review file and send follow up email to Blackshear on 2 objections pending	0.10	\$360.00	\$36.00
Service	TR	06/13/2024	Review and sign proposed AO via email: 2 Orders	0.20	\$360.00	\$72.00
Service	JAC	06/20/2024	Review: 24-50343-KMS Minute Entry (CHAP) Document# 33	0.10	\$360.00	\$36.00
Service	TR	06/21/2024	Review: 24-50343-KMS Order on Objection to Confirmation Document #34	0.10	\$360.00	\$36.00
Service	TR	06/28/2024	Review: 24-50343-KMS Notice of Postpetition Mortgage Fees, Expenses, and Charges Document# 38	0.10	\$360.00	\$36.00
Service	TR	07/05/2024	Review: 24-50343-KMS Amended Order Upon Employer Directing Deductions from Pay Document #39	0.10	\$360.00	\$36.00
Service	TR	07/23/2024	Review: 24-50343-KMS Order Confirming Chapter 13 Plan Document# 41	0.10	\$360.00	\$36.00
Service	BB	09/03/2024	Review email from debtor: Reviewed email from debtor inquiring about his trustee payment. Forwarded email to kr.	0.10	\$100.00	\$10.00
Service	KR	09/06/2024	Call Debtor: Reviewed message from debtor about his payments; called debtor left message requesting a call back to discuss his payments and about the process of lowering payments	0.10	\$155.00	\$15.50
Service	KR	09/09/2024	Call Debtor: Called debtor left message; drafted email to debtor requesting a call back to discuss his payments and also discuss the documents needed to analyze to lower his payments	0.10	\$155.00	\$15.50
Service	KR	09/11/2024	Call Debtor: Called debtor left message; drafted email to debtor informing him that I was reaching out about his inquiry of lowering his payments; explained the process and the documents needed to analyze	0.10	\$155.00	\$15.50
Service	KR	09/11/2024	Review email from debtor: Reviewed email from debtor stating that he will start working on the documents needed to analyze to lower his payments	0.10	\$155.00	\$15.50
Service	KR	09/12/2024	Review email from debtor: Reviewed email from debtor about the profit/loss statements; drafted email to debtor providing the profit/loss sheet and requested any other income for household members.	0.10	\$155.00	\$15.50

Invoice # 6980 - 09/24/2024

Service	KR	09/12/2024	Review email from debtor: Reviewed emails from debtor with their income; merged with existing client documents; created task for JAC to analyze to lower plan payment	0.20	\$155.00	\$31.00
Service	BM	09/13/2024	Reviewed documents provided by debtor: Information packet, pay stubs, tax returns, bank statements. Provided list of documents we still need to legal assistant.	0.40	\$155.00	\$62.00
Service	SA	09/19/2024	Called and left voicemail requesting employment verification.	0.10	\$100.00	\$10.00
Service	TR	09/20/2024	Review and revise itemizations	0.20	\$360.00	\$72.00
Service	BB	09/20/2024	Call Debtor: Reviewed voicemail from school district about this debtors proof of employment. Forwarded voicemail to sa.	0.10	\$100.00	\$10.00
Service	SA	09/20/2024	Reviewed voicemail from school district; attempted to call back and got no answer.	0.10	\$100.00	\$10.00
Service	SA	09/23/2024	Telephone conference with Sherry Quaterman to confirm employment for client. Called client and requested two months of pay stubs and bank statements. Drafted email to client to follow up phone call and provide my email address for him to submit requested documentation.	0.20	\$100.00	\$20.00
Service	SA	09/24/2024	Review email from debtor: Received pay stubs from school board. Uploaded to matter.	0.10	\$100.00	\$10.00
Services Subtotal						\$1,650.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	05/17/2024	Mailing Expense - Application for Compensation	1.00	\$97.65	\$97.65
Expenses Subtotal					\$97.65

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	0.3	\$360.00	\$108.00
Thomas Rollins	Attorney	3.4	\$360.00	\$1,224.00
Shaton Andrews	Non-Attorney	0.5	\$100.00	\$50.00
Brooke Brueland	Non-Attorney	0.2	\$100.00	\$20.00

Invoice # 6980 - 09/24/2024

Breanne McDaniel	Non-Attorney	0.4	\$155.00	\$62.00
Kerri Rodabough	Non-Attorney	1.2	\$155.00	\$186.00
			Subtotal	\$1,747.65
			Total	\$1,747.65

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6424	06/15/2024	\$4,947.13	\$0.00	\$4,947.13

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6980	10/24/2024	\$1,747.65	\$0.00	\$1,747.65
			Outstanding Balance	\$6,694.78
			Total Amount Outstanding	\$6,694.78



INVOICE

Invoice # 7782
 Date: 04/07/2025
 Due On: 05/07/2025

The Rollins Law Firm, PLLC

P.O. Box 13767
 Jackson, MS 39236
 United States

Rodney Joseph Dyess and Candace Janette Dyess

05170-Dyess Rodney Joseph Dyess and Candace Janette

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	KR	09/24/2024	Draft Fee Application and Proposed Order: Drafted and reviewed invoice for expense and attorney fees; reviewed court docket for previous orders; drafted Application for Compensation, the Notice and the Proposed Order; drafted email memo to TR re: review Application for Compensation	0.30	\$155.00	\$46.50
Service	TR	09/24/2024	Review and approve fee app drafted by KR	0.10	\$360.00	\$36.00
Service	KR	09/24/2024	Review and respond to email memo: Reviewed email memo from TR re: Application for Compensation; prepared the Application, the Notice and the Invoice for upload to Certificate of Service	0.10	\$155.00	\$15.50
Service	SA	09/26/2024	Review email from debtor: Debtor emailed to advise his last day working at USPS. Updated matter.	0.10	\$100.00	\$10.00
Service	KR	09/26/2024	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Application for Compensation, the Notice with the Declaration of Mailing, the invoice and the Proposed Order for upload to the court	0.10	\$155.00	\$15.50
Service	SA	09/27/2024	Contact Debtor (Text/Email): Drafted	0.10	\$100.00	\$10.00

Invoice # 7782 - 04/07/2025

			email to debtor requesting bank statements.			
Service	SA	09/30/2024	Review email from debtor: Reviewed and organized bank statement; uploaded to matter.	0.20	\$100.00	\$20.00
Service	SA	10/01/2024	Review email from debtor: Client sent in most recent bank statement; reviewed, organized and uploaded to matter.	0.10	\$100.00	\$10.00
Service	SA	10/02/2024	Review email from debtor: Debtor emailed to advise that he would not be able to make his complete monthly payment. He stated that he hoped to make a second payment this month. Updated task for kr with this information.	0.10	\$100.00	\$10.00
Service	KR	10/02/2024	Reviewed and verified bank statements requested by the attorney to analyze to lower payment his payment since the debtor's income has decreased	0.10	\$155.00	\$15.50
Service	JAC	10/03/2024	Analyze to Lower Payments - update J with expenses. Calculate plan pmt based on liquidation. Missing Sept P/L for more accurate current income, requested same from SA	0.20	\$360.00	\$72.00
Service	SA	10/03/2024	Call Debtor: Telephone conference with debtor to request he send in September P/L statement as soon as possible for the attorney to analyze for lower payments.	0.10	\$100.00	\$10.00
Service	SA	10/07/2024	Review email from debtor: Debtor sent September bank statement and P/L statement by email. Uploaded to matter	0.10	\$100.00	\$10.00
Service	JAC	10/08/2024	review clio memo re: Sept P/L rec'd for case analysis	0.10	\$360.00	\$36.00
Service	JAC	10/09/2024	Analyze to Lower Payments - calculate P/L for business based on last 3 P/L statements. Calculate estimated taxes owed for income	0.20	\$360.00	\$72.00
Service	KR	10/10/2024	Call Debtor: Telephone conference with debtor about estimated plan payment after analyzing his case to lower his monthly payment; he would now like to see if we could lower his payment by surrendering the Yamaha	0.20	\$155.00	\$31.00

Invoice # 7782 - 04/07/2025

; created task fro JAC to analyze						
Service	JAC	10/10/2024	Calculate plan pmt to surrender yamaha. Send to KR to review w/Δ	0.20	\$360.00	\$72.00
Service	KR	10/11/2024	Contact Debtor (Text/Email): Called debtor left message; drafted email about the estimated plan payment with surrendering the boat and the lower income he is receiving	0.10	\$155.00	\$15.50
Service	KR	10/16/2024	Call Debtor: Telephone conference with debtor; reviewed the estimated plan payment if he surrendered the boat and the process of filing a Motion to Modify his plan to do this;	0.20	\$155.00	\$31.00
Service	KR	10/21/2024	Contact Debtor (Text/Email): Drafted email memo to both debtors to sign the Supplemental I/J so we can file with the court	0.10	\$155.00	\$15.50
Service	KR	10/21/2024	Draft Notice, Motion & Order: Reviewed court docket for Proof of Claim filed by Bank Plus and the confirmed plan; reviewed the Secretary of State's website for the Registered agent; reviewed Bank Plus home page for the CEO; drafted Motion to Modify plan, the 30 day notice and the proposed order to surrender the boat to the creditor Bank Plus; drafted email memo to TR re: review Motion to Modify	0.40	\$155.00	\$62.00
Service	KR	10/23/2024	Call Debtor: Called debtor left message about the supplemental I/J we emailed for the debtors to sign so we can file with the court to lower the plan payment per their request	0.10	\$155.00	\$15.50
Service	TR	10/24/2024	Review and approve motion to modify drafted by KR	0.10	\$360.00	\$36.00
Service	KR	10/25/2024	Call Debtor: Called debtor left message and drafted text about the supplemental I/J the joint debtor needs to sign so we can file with the court	0.10	\$155.00	\$15.50
Service	JAC	10/25/2024	Review: Proof of Claim 24-50343-KMS Department of Treasury - Internal Revenue Service Document # Amended 37	0.20	\$360.00	\$72.00
Service	KR	10/25/2024	Reviewed signed Supplemental I/J from debtor; prepared the	0.10	\$155.00	\$15.50

Invoice # 7782 - 04/07/2025

Supplemental I/J for upload to the court						
Service	KR	10/25/2024	Prepared the 30 day Notice and the Motion to Modify for upload to Certificate of Service	0.20	\$155.00	\$31.00
Service	KR	10/25/2024	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Motion, the 30 day Notice and the Proposed Order for upload to the court	0.10	\$155.00	\$15.50
Service	KR	10/29/2024	Review email from debtor: Reviewed email from debtor requesting a permission to contact letter be sent to the mortgage company so they can speak to them about adding the homeowners insurance into their mortgage payment; drafted email memo to debtors informing them I will get with the attorney and see if this is something we can do and requested an email address or fax number for Faye	0.10	\$155.00	\$15.50
Service	KR	10/31/2024	Reviewed email memo from TR re: Permission to Contact; drafted Permission to Contact Letter to Fay; created task for VM to print and mail	0.20	\$155.00	\$31.00
Service	KR	11/01/2024	Review email from debtor: Reviewed email from debtor with the contact information for Fay Mortgage for the permission to contact letter the debtor requested	0.10	\$155.00	\$15.50
Service	TR	11/01/2024	Reviewed and signed Permission to contact letter to Fay Servicing LLC	0.10	\$360.00	\$36.00
Service	KR	11/04/2024	Drafted fax and email with the permission to contact letter requested by the debtor to Fay; drafted email to the debtor providing a copy of the letter	0.20	\$155.00	\$31.00
Service	KR	11/05/2024	Reviewed email from Fay requesting his loan number for his mortgage since he has requested a permission to contact letter; created task for SA to gather information	0.10	\$155.00	\$15.50
Service	TR	11/05/2024	Review: 24-50343-KMS Order on Application for Compensation Document# 51	0.10	\$360.00	\$36.00
Service	KR	11/08/2024	Review email from debtor: Reviewed	0.10	\$155.00	\$15.50

Invoice # 7782 - 04/07/2025

			email from debtor informing me the letter was refused by Fay; they are requesting a new letter with the loan number; drafted email to debtor requesting the loan number			
Service	KR	11/08/2024	Review email from debtor: Reviewed email from debtor with the loan number with Fay; drafted email to debtor informing I will draft another letter with the information being requested by Fay	0.10	\$155.00	\$15.50
Service	KR	11/13/2024	Drafted Permission to Contact Letter to Fay about adding the escrow with the loan number and the property address per their request; created task for VM to get the attorney to sign and mail	0.20	\$155.00	\$31.00
Service	TR	11/13/2024	Reviewed and signed Permission to contact letter to Fay Servicing	0.10	\$360.00	\$36.00
Service	KR	11/18/2024	Contact Debtor (Text/Email): Drafted email to Fay Mortgage Company and also to the debtor with the signed letter granting them permission to speak with debtor about his escrow	0.10	\$155.00	\$15.50
Service	TR	11/20/2024	Review: 24-50343-KMS Response Document# 53	0.20	\$360.00	\$72.00
Service	KR	11/25/2024	Incoming Call: Telephone conference with an administrator at Bank Plus about the Motion to Modify that was filed to surrender the Yamaha boat;	0.10	\$155.00	\$15.50
Service	KR	11/26/2024	Reviewed Response filed by Bank Plus; drafted Agreed Order for the Motion to Modify to Surrender the property to Bank Plus	0.20	\$155.00	\$31.00
Service	TR	11/26/2024	Review: 24-50343-KMS Notice of Mortgage Payment Change Document# 54	0.10	\$360.00	\$36.00
Service	KR	11/27/2024	Review email from Attorney: Reviewed email memo from TR re: Agreed Order per the Motion to Modify to Surrender collateral to Bank Plus	0.10	\$155.00	\$15.50
Service	KR	11/27/2024	Telephone conference with the attorney representing Bank Plus about the Agreed Order per the Motion to Modify to surrender collateral; drafted email to the	0.10	\$155.00	\$15.50

Invoice # 7782 - 04/07/2025

			attorney re: Agreed Order to review and sign			
Service	KR	12/02/2024	Telephone conference with Bank Plus about the Agreed Order; she will review this week since the hearing was set today for this month	0.10	\$155.00	\$15.50
Service	TR	12/03/2024	Review: 24-50343-KMS Hearing Set - Bankruptcy Document# 55	0.10	\$360.00	\$36.00
Service	KR	12/05/2024	Reviewed email from the attorney at Bank Plus with the requested revisions for the Agreed Order; revised the Agreed Order per the Motion to Modify; drafted email memo to TR re: review Agreed Order	0.30	\$155.00	\$46.50
Service	TR	12/06/2024	Review and approve proposed revision to proposed order via email	0.10	\$360.00	\$36.00
Service	KR	12/06/2024	Review email from Attorney: Reviewed email memo from TR re: Agreed Order; drafted email to the attorney for Bank Plus with the Agreed Order to sign	0.10	\$155.00	\$15.50
Service	KR	12/09/2024	Reviewed email from attorney at Bank Plus with the e-signature on the Agreed Order per the Motion to Modify; drafted email to the Trustee's office for review and e-signature.	0.10	\$155.00	\$15.50
Service	KR	12/12/2024	Drafted email to the attorney at the Trustee's office requesting an update on the approval of the Agreed Order per the Motion to Modify	0.10	\$155.00	\$15.50
Service	KR	12/13/2024	Drafted email to the case administrator at the Trustee's office about the Agreed Order the Trustee's attorney needed to review	0.10	\$155.00	\$15.50
Service	KR	12/16/2024	Reviewed the signed Agreed Order from the Trustee's office; drafted email memo to TR re: review Order for upload	0.10	\$155.00	\$15.50
Service	KR	12/16/2024	Review email from Attorney: Reviewed email memo from TR re: Agreed Order; prepared the Agreed Order for upload to the court	0.10	\$155.00	\$15.50
Service	TR	12/17/2024	Review: 24-50343-KMS Minute Entry (CHAP) Document# 61	0.10	\$360.00	\$36.00
Service	TR	12/17/2024	Review: 24-50343-KMS Order on Motion to Modify Plan Document# 62	0.10	\$360.00	\$36.00

Invoice # 7782 - 04/07/2025

Service	TR	12/19/2024	Review: 24-50343-KMS Amended Order Upon Employer Directing Deductions from Pay Document# 63	0.10	\$360.00	\$36.00
Service	KR	01/15/2025	Contact Debtor (Text/Email): Reviewed email memo from the Trustee's with the expanded report stating that this was the lowest they could do the plan payment; merged the expanded report with existing client documents; drafted email to the debtor providing them a copy of the expanded report and informed them that this was the lowest the Trustee would go	0.20	\$155.00	\$31.00
Service	JAC	03/07/2025	Review: 24-50343-KMS Trustee's Motion and Notice to Dismiss Debtor(s) for Non-Payment Document# 66	0.10	\$360.00	\$36.00
Service	BB	03/07/2025	Drafted motion to dismiss Letter and emailed to VM for mailing.	0.10	\$100.00	\$10.00
Service	KR	03/07/2025	Call Debtor: Reviewed court docket to verify the delinquency on the Motion to Dismiss; reviewed Trustee's website for previous payments made; telephone conference with debtor about the delinquency and the Motion to Dismiss; he has take a pay decrease and can not afford the full payments at this time but can send in extra towards the delinquency; reviewed past payments made; he has made payments every month but not what his plan payments are; he would like us to analyze to lower again; drafted email to debtor with the updated expense sheet and the profit/ loss statements	0.30	\$155.00	\$46.50
Service	KR	03/10/2025	Review email from debtor: Reviewed emails from debtor with Profit Loss statements, paystubs and his employees pay records; organized and merged with existing pay; drafted email to debtor requesting the pay from the school board	0.30	\$155.00	\$46.50
Service	KR	03/10/2025	Review email from debtor: Reviewed email from debtor inquiring if he still needed to provide the paystubs since he makes the same each month; drafted email to debtor informing him that I will ned the 2 months of pay showing the months	0.10	\$0.00	\$0.00

Invoice # 7782 - 04/07/2025

Service	KR	03/11/2025	Review email from debtor: Reviewed email from debtor with the missing paystubs from the school district; merged with existing pay; created task for JAC to analyze to lower the payment	0.10	\$155.00	\$15.50
Service	KR	03/12/2025	Call Debtor: Called debtor left message; drafted email to debtor informing him that we can not lower the payment due to the five vehicles	0.10	\$155.00	\$15.50
Service	KR	03/12/2025	Incoming Call: Telephone conference with debtor about his options; reviewed all claims that were filed in his case for vehicles; reviewed the Trustee's website to verify amounts paid towards the claims; reviewed his concerns with surrendering vehicles, the delinquency and the Motion to Dismiss; he is wanting to know his best option; discussed refiling; discussed contact creditors to work out debts; discussed surrendering the Avalon and the Camry or even the F1'50; he also inquired about the possibility of removing the IRS debt; informed him I will get with the attorney to see his best option	0.60	\$155.00	\$93.00
Service	KR	03/12/2025	Drafted email memo to TR re: bankruptcy options and delinquency	0.20	\$155.00	\$31.00
Service	TR	03/13/2025	Review file re: Δ should let the case dismiss or try to modify, send instructions to paralegal	0.20	\$360.00	\$72.00
Service	KR	03/13/2025	Call Debtor: Reviewed email memo from TR re: delinquency; telephone conference with debtor about the options of refiling and surrendering his vehicles; explained the refiling fees	0.20	\$155.00	\$31.00
Service	KR	03/13/2025	Contact Debtor (Text/Email): Drafted email to debtor with the refiling packet	0.10	\$155.00	\$15.50
Service	KR	03/13/2025	Call Debtor: Reviewed email memo from TR re: vehicles included in plan; called debtor left message requesting a call back to discuss the vehicles he would like to keep	0.10	\$155.00	\$15.50
Service	KR	03/17/2025	Call Debtor: Telephone conference with debtor to verify the vehicles he would like to retain if refiling	0.10	\$155.00	\$15.50

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Service	KR	03/17/2025	Reviewed the Trustee's website for totals still owed on the 2020 Mustang, 2022 Mustang and the Ford Expedition; drafted email memo to TR re: refiling.	0.10	\$155.00	\$15.50
Service	KR	03/18/2025	Call Debtor: Reviewed email memo from TR re: estimated plan payment; called debtor left message; drafted email to debtor informing him of what his estimated plan payment would be if he dismissed his case and refiled	0.10	\$155.00	\$15.50
Service	KR	03/19/2025	Call Debtor: Telephone conference with debtor about not filing a response and refiling; provided him the estimated plan payment if he refiled; drafted email memo to TR re: refiling and the Motion to Dismiss	0.10	\$155.00	\$15.50
Service	KR	03/24/2025	Reviewed email from debtor about the refiling packet; drafted email to debtor informing him he does not need to fill out the new debt page if he did not incur any new debt	0.10	\$155.00	\$15.50
Service	KR	04/01/2025	Review email from debtor: Reviewed email from debtor with the refiling packet; merged with existing documents; drafted email to debtor informing him once his case is dismissed we will start reviewing his submitted documents after he pays the refiling fee	0.10	\$155.00	\$15.50
Service	JAC	04/03/2025	Review: 24-50343-KMS Order on Trustee's Motion to Dismiss Debtor(s) for Non-Payment Document# 67	0.10	\$360.00	\$36.00
Service	KR	04/03/2025	Call Debtor: Reviewed court docket for the Order of Dismissal; called debtor left message; drafted email to debtor to inform him of the dismissal and the refiling process	0.10	\$155.00	\$15.50
Service	KR	04/03/2025	Review email from debtor: Reviewed email from debtor stating that he is ready to pay the refiling fee; created task for SA to collect the refiling fee	0.10	\$155.00	\$15.50
Service	KR	04/07/2025	Reviewed the Trustee's website to verify the amount of the attorney fees paid; reviewed applications filed; drafted email to the Trustee's office inquiring if any more payments will be mailed towards the attorney fees before we file the Final Application	0.20	\$155.00	\$31.00

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Service	KR	04/07/2025	Reviewed court docket for the previous invoices and Orders; reviewed the Trustee's website to verify the amount of attorney fees paid; drafted 1st part of the Final Application and Lodestar using the totals from the previous Orders and invoices	0.40	\$155.00	\$62.00
Services Subtotal						\$2,343.50

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	09/24/2024	Mailing Expense (certificateofservice.com)	1.00	\$81.62	\$81.62
Expense	09/24/2024	Mailing Expense (certificateofservice.com)	1.00	\$81.62	\$81.62
Expense	10/25/2024	Mailing Expense (certificateofservice.com)	1.00	\$13.66	\$13.66
Expense	10/25/2024	Mailing Expense (certificateofservice.com)	1.00	\$13.66	\$13.66
Expense	11/01/2024	Postage: Mailed permission to contact letter	1.00	\$0.69	\$0.69
Expenses Subtotal					\$191.25

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	1.1	\$360.00	\$396.00
Thomas Rollins	Attorney	1.5	\$360.00	\$540.00
Shaton Andrews	Non-Attorney	0.8	\$100.00	\$80.00
Brooke Brueland	Non-Attorney	0.1	\$100.00	\$10.00
Kerri Rodabough	Non-Attorney	8.5	\$155.00	\$1,317.50
Kerri Rodabough	Non-Attorney	0.1	\$0.00	\$0.00
Subtotal				\$2,534.75
Total				\$2,534.75

Detailed Statement of Account**Other Invoices**

Invoice # 7782 - 04/07/2025

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6424	06/15/2024	\$4,947.13	\$0.00	\$4,947.13
6980	10/24/2024	\$1,747.65	\$0.00	\$1,747.65

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7782	05/07/2025	\$2,534.75	\$0.00	\$2,534.75

Outstanding Balance \$9,229.53**Total Amount Outstanding \$9,229.53**